

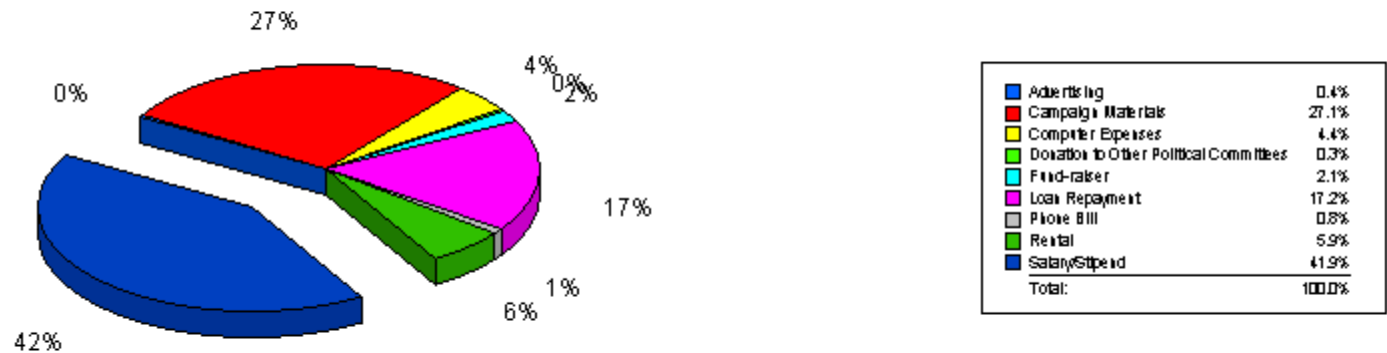
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose July 31st Report, 2005 R/E Report

Fenty 2006

	Amount Spent
Advertising	\$125.00
Campaign Materials	\$9,235.62
Computer Expenses	\$1,500.00
Donation to Other Political Committees	\$100.00
Fund-raiser	\$705.00
Loan Repayment	\$5,872.54
Phone Bill	\$278.66
Rental	\$2,000.00
Salary/Stipend	\$14,264.23
Total	\$34,081.05

Fenty 2006



Note: This graph is a detail of expenditures reported by Fenty 2006.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Fenty 2006

Payee Name	Amount	Date of Receipt
Advertising		
Woodbridge Warriors	\$125.00	07/25/2005
Subtotal	\$125.00	
Percentage of Total Contribution	0.37%	

Fenty 2006

Payee Name	Amount	Date of Receipt
Campaign Materials		
API	\$7,765.77	07/19/2005
API	\$754.85	06/30/2005
ER Etcera	\$715.00	06/30/2005
Subtotal	\$9,235.62	
Percentage of Total Contribution	27.10%	

Fenty 2006

Payee Name	Amount	Date of Receipt
Computer Expenses		
Conley Interactive	\$1,500.00	06/30/2005
Subtotal	\$1,500.00	
Percentage of Total Contribution	4.40%	

Fenty 2006

Payee Name	Amount	Date of Receipt
Donation to Other Political Committees		
DC for Democracy	\$100.00	07/08/2005
Subtotal	\$100.00	
Percentage of Total Contribution	0.29%	

Fenty 2006

Payee Name	Amount	Date of Receipt
Fund-raiser		
TCB Corporation	\$450.00	07/25/2005
Smith, Samuel	\$125.00	07/08/2005
Pan, Rose	\$110.00	07/25/2005
Federation of Citizens	\$20.00	07/25/2005
Subtotal	\$705.00	
Percentage of Total Contribution	2.07%	

Fenty 2006

Payee Name	Amount	Date of Receipt
Loan Repayment		
Falcicchio, John	\$5,240.69	07/08/2005
Brossard, Mario	\$500.00	07/30/2005
Levy, Michael	\$131.85	07/08/2005
Subtotal	\$5,872.54	
Percentage of Total Contribution	17.23%	

Fenty 2006

Payee Name	Amount	Date of Receipt
Phone Bill		
Verizon	\$278.66	07/25/2005
Subtotal	\$278.66	
Percentage of Total Contribution	0.82%	

Fenty 2006

Payee Name	Amount	Date of Receipt
Rental		
LSG Strategies	\$2,000.00	07/31/2005
Subtotal	\$2,000.00	
Percentage of Total Contribution	5.87%	

Fenty 2006

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Falcicchio, John	\$4,000.00	07/25/2005
Brooks, Sam	\$3,500.00	06/30/2005
Lasner, Sara	\$3,135.74	07/25/2005
Lasner, Sara	\$3,110.49	06/30/2005
Fletcher, Gordon	\$216.00	07/08/2005
Rink, Bernice	\$200.00	07/31/2005
Fletcher, Gordon	\$102.00	07/19/2005
Subtotal	\$14,264.23	
Percentage of Total Contribution	41.85%	
Total :	\$34,081.05	